

Date: Monday, 17/11/2008 10:39:41 AM
User: Julie Dawson

Process Sheet

Customer : CU-DAR001 Dart Helicopters Services	Drawing Name : HELI ACESS STEP RH
Job Number : 43478	
Estimate Number : 11764	
P.O. Number :	Part Number : D206628022BL
This Issue : 17/11/2008 S.O. No. :	Drawing Number : N/A - BLUE
Prsht Rev. : NC	Project Number : N/A
First Issue : / / Type : LARGE FAB ASSY	Drawing Revision :
Previous Run : 42584	Material :
Written By :	Due Date : 15/12/2008
Checked & Approved By : <u>JLD 08.11.17</u>	Qty: <u>(4)</u> Um: Each
Comment : Est Rev:D as per ECN 766 JLM Est Rev:E as per ecn 1118 DD verified by:EC	

Additional Product

Job Number:



Seq. #: **Machine Or Operation:** **Description :**

1.0 DC DOCUMENT CONTROL



JLD 08.12.05



Comment: DOCUMENT CONTROL

Photocopy blue file and type labels as per PPP D206-628-022 CHG 002

0032

2.0 PACKAGING 1 PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Pick Packing Kit

3.0 43478A 206L /407 STEP ASSY, RH



Comment: Sub-Component Step Assembly

1 x D2724-042 Batch

43478A

12/12 (4)

4.0 D2732030 Rubber Cushion



Comment: Qty.: 8.0000 Each(s)/Unit Total : 8.0000 Each(s)

Rubber Cushion

batch

38509

New Batch in ramp

4.1 D2732 Rubber Extrusion



Comment: Qty.: 1.0000 f(s)/Unit Total : 1.0000 f(s)

Rubber Extrusion

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE		By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Machine Or Operation:

Description :

5.0

AN414A

Bolt



x4

16



Comment: Qty.: 4.0000 Each(s)/Unit Total: 4.0000 Each(s)

Bolt

batch

M107534

6.0

D27317

Mounting Lug



x4

16



Comment: Qty.: 4.0000 Each(s)/Unit Total: 4.0000 Each(s)

Pick:

Qty Part Number

Description

Batch

4 D2731-7 BLUE Mounting Lug 43871

7.0

D3394043

Lug Assembly



x4

16



Comment: Qty.: 4.0000 Each(s)/Unit Total: 4.0000 Each(s)

Pick:

Qty Part Number

Description

Batch

4 D3394-043 BLUE LUG ASS,Y B43388

8.0

AN415A

Bolt



x4

32



Comment: Qty.: 8.0000 Each(s)/Unit Total: 8.0000 Each(s)

Pick:

Qty Part Number

Description

Batch

8 AN4-15A Bolt M108868

9.0

AN960JD416

Washer



x4

48



Comment: Qty.: 12.0000 Each(s)/Unit Total: 12.0000 Each(s)

Pick:

Qty Part Number

Description

Batch

12 AN960JD416 Washer M108827

10.0

MS21042L4

Nut



x4

48



Comment: Qty.: 12.0000 Each(s)/Unit Total: 12.0000 Each(s)

Pick:

Qty Part Number

Description

Batch

12 MS21042L4 Nut (or MS21042-4) M108145

W/O:		WORK ORDER CHANGES						
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Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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Machine Or Operation:

Description :

11.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

S 08/12/12 (24) (4)

12.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D206-628-022

Location: 6

PPP Rev: 08/12/12 (1)

13.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

08/12/12 (4)

Job Completion



08/12/12

W/O:		WORK ORDER CHANGES						
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Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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NOTE: Date & initial all entries